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The tax may be paid yearly (on or before April 15) using Form IT-40, IT-40EZ or Form IT-40PNR. Use tax can also be paid on your ST-103 form when filed monthly, quarterly, etc. If you owe use tax and fail to pay the correct amount, the Department can add 10% penalty on the amount owed plus interest.

In general, a 6% sales/use tax rate is owed on purchases made outside of Indiana and brought into Indiana for use, storage, or consumption, when sales tax was not paid to the other state at the time of purchase.

Q. If I buy a set of china in another state and have the store send it to my address in Indiana, would I have to pay tax on it?

A. If you did not pay any sales/use tax to the store at the time of purchase, you would owe Indiana use tax at a rate of 6% on the purchase price.

Q. For the holidays I order from many different mail order catalogs and over the Internet. Do I owe sales/use tax on all these items?

A. You will owe sales/use tax on those items from companies who did not charge a 6% or greater sales tax; check your invoices.

Q. Last year on vacation we did a great deal of shopping and brought back many souvenirs. On some of the things we weren't charged sales tax; it's now a year later, what do we do?

A. Check your invoices or sales receipts to see what items you were not charged 6% (or greater) for sales tax. Total those purchases and fill out Form ST-115. Include a check with the form and mail to: Indiana Department of Revenue, 100 N. Senate Ave., Indianapolis, IN 46204. In the future use Form IT-40, Form IT-40EZ, or Form IT-40PNR to pay your sales/use tax.

Q. What will happen if I don't pay sales/use tax?

A. Data provided by other states and the Department's own auditors routinely lead to use tax billings. If you do not voluntarily comply by paying sales/use tax, the Department can add 10% penalty to the amount owed plus interest.

(if more space is needed, please attach a schedule)

TOTAL

[illegible]